

APPLE COMPANY

UB City, No.24, Vittal Mallya Road, Bangalore 560001, India



INVOICE

Bill To:

Rajesh Kumar

10/3, Model Town, Belgaum, Karnataka

Invoice No.: 657866

Date: 18/07/2022

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	adobe premiere pro	5		₹ 129.00	₹ 645.00
2	adobe illustrator	1		₹ 21070.00	₹ 21070.00
Total		6			₹ 21715.00

INVOICE AMOUNT IN WORDS

Rupees Twenty Five Thousand Six Hundred and Twenty Three and paise Seventy only

GST (18%)

₹3908.70

Total

₹ 25623.70

TERMS AND CONDITIONS

Thanks for doing business with us !